MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

______ BPO ID: ABCW1400741 PRINT DATE: 04/05/2016 PAGE: ______ ** UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : SUBVENDOR GOAL : 00% MULTI-VENDOR BPO PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: YGNACIO, VALDEZ (305) 375-4425 EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 06/30/2020 5,840,000.00 _______ BID NUMBER 7855-4/15-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO DISCOUNT TERMS VENDOR ID SFX VENDOR NAME 204562303 01 TP INVESTMENT GROUP LLC
464085709 01 SBL FREIGHTLINER LLC
591934827 03 PALM PETERBILT TRUCK CENTERS INC
592336101 01 GUS MACHADO FORD INC
593139839 01 NEXTRAN CORPORATION
650736564 02 PALMETTO FORD TRUCK SALES INC 204562303 01 464085709 01 591934827 03 592336101 01 NET NET NET NET NET *********** U/M UNIT COST ITEM COMMODITY ID ************** 001 070-00 AUTOMOTIVE VEHICLES AND RELATED TRANSPORTA 002 070-54

TRUCKS, DIESEL (ALL CAPACITIES)

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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AUTHO	RIZED DEPT:		AUTHORIZED DEPTS/USERS ID02****			ALLOC	ATTON.	
		CALLERS NAME	12	02	DOLLAR LIMIT			
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		AIITHO	ו משצדאנ	DEPTS/U	SERS			
AUTHO	RIZED DEPT:		SP*****			ALLOCATION:		
					DOLLAR LIMIT		NUMBER	
****	***				\$287,000.00	()	_	
TERMS:								
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS $1/4$ OF 1% OF THE CONTRACT PRICE.								
THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF								

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/1/2014 TO 06/30/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

UPDATED/REVISED BFO

****** LAST PAGE ******

AUTHORIZED SIGNATURE:

DATE: